G. R. S. 59] GPB—15,000—22-7-14

GENERAL AND REVENUE SECRETARIAT.

1901-02
191 .
(Madras)

File No. 222

Serial Nos.

Papers Filed.

*Month*_____

SUBJECT.

Travelling allowance Bills of the Nazim of the Gumbuz at Srirangapatam—

PREVIOUS REFERENCES. LATER REFERENCES.

| తారీఖు | పని వివరం | పొలం సర్వే నెం. | పొలం విస్తీర్ణం ఎకరాలు | పొలం విస్తీర్ణం గుంటలు | పొలం విస్తీర్ణం చదరపు అడుగులు | పొలం విస్తీర్ణం చదరపు గజాలు | పొలం విస్తీర్ణం చదరపు మీటర్లు | పొలం విస్తీర్ణం చదరపు కిలోమీటర్లు | పొలం విస్తీర్ణం చదరపు మైళ్ళు | పొలం విస్తీర్ణం చదరపు ఫర్లాంగులు | పొలం విస్తీర్ణం చదరపు చైన్లు | పొలం విస్తీర్ణం చదరపు రాడ్లు | పొలం విస్తీర్ణం చదరపు పోల్స్ | పొలం విస్తీర్ణం చదరపు పెర్చెస్ | పొలం విస్తీర్ణం చదరపు లింక్స్ | పొలం విస్తీర్ణం చదరపు ఫీట్లు | పొలం విస్తీర్ణం చదరపు అంగుళాలు | పొలం విస్తీర్ణం చదరపు సెంటీమీటర్లు | పొలం విస్తీర్ణం చదరపు మిల్లీమ

25-4-02 ಹೆಚ್ಚಳ ಮತ್ತು ಇಳಿಕೆ ಮಾಡಿದ ನಂತರ ದಿನಾಂಕ ಅಂತ್ಯಕ್ಕೆ ಇರುವ ಸಂಖ್ಯೆ ಮತ್ತು ಮೊತ್ತ — 11 14

30 — 6.27.28.29 } ಇತರೆ ಸಂಬಳ ಮತ್ತು ಭತ್ಯೆಗಳು

2 ... ... 1 8 -

				10	15	2
				11	14	-
				3	8	-
				8	6	-
				57	12	1

43 14 - 7 10 1 6 4 ※

※ ಇತರೆ ಸಂಬಳ ಮತ್ತು ಭತ್ಯೆಗಳಲ್ಲಿ ಸೇರಿಸಿರುವ ಮೊತ್ತಗಳ ವಿವರ ಕೆಳಕಂಡಂತಿದೆ.

ಮೇಲ್ಕಂಡ ಸಂಖ್ಯೆಯ ಅರ್ಜಿಯನ್ನು ಪರಿಶೀಲಿಸಲಾಗಿ ಅರ್ಜಿದಾರರು ಸಲ್ಲಿಸಿರುವ ಮಾಹಿತಿಯು ಸರಿಯಾಗಿದೆ.

ದಿನಾಂಕ 1.5.1902.

(ಸಹಿ)
(ಹುದ್ದೆ)

ಸಲ್ಲಿಸಿದೆ

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2 Heink his wife how

Examine from his family tree

his Majesty come here number annual salary

Approved
6/5/02

MUZRAI

1901

From

L.Anantasami Rao s uire,B.A.
Deputy Secretary to Govt
To

The Comptroller to the

Government of Mysore.

Dated 15th May 1902.

Despatched 15th

Received

General No. 1783 & 1784.
Muzrai F. No. 114-92

Enclosure No. 1

Has the honor to forward herewith for audit and return to this Office for payment a bill for Rs.57-12-1, being the travelling allowance payable to the Nazim of the Gumbuz, the charge being debited to the Gumbuz Funds.

By Order,

15/5

Deputy Secretary,
Muzrai Department.

C.K.M.

Copy to Dy Comr Mysore
Do to act for inf to
B

Dy Secy

MGCPB--11-1-1901--1500

Muz Dept

Mint A.]

The Government of Mysore — Dr.

Particulars.	Amount.	Remarks.
On account of Travelling allowance payable to the Nazim of the Gumbuz at Srirangapatam for journey to & from Bangalore & Srirangapatam in connection with the preparation of Gumbuz carpets —	57 12 1	To be met from the Gumbuz Funds. Vide Govt Pro: No 1783 / 11492 D 15/5/02 D/- (Vide Treasury Certificate forwarded to the Comptroller with Pro No 1742-3 D 7/02
(To be made payable at the State Huzur Treasury)	Rs Fifty Seven annas twelve & pie one only	

Bangalore
14th May 1902

D/-

Rs

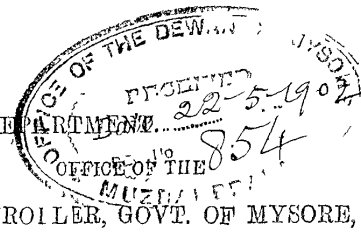
15/5/02

Deputy Secretary
Mulkai Department

Vol no 2004 dy 6/1

Lr 07424 dt 396

SPECIAL AUDIT ____ DEPARTMENT.



COMPTROLLER, GOVT. OF MYSORE,

BANGALORE, 19th May 1902 1900

22

From

E. R. SUBRAYER, Esq., B.A.B.C.E.

COMPTROLLER, MYSORE GOVERNMENT.

To

L.Anantasawmi Rao, Esq., B.A.

THE SECRETARY TO THE GOVT. OF MYSORE,

~~General and Revenue DEPTS~~ Muzra Dept

SIR,

With reference to your No.1783/114-92 of 15th Instant forwarding for audit a bill for Rs.57-12-0 being the Travelling allowance payable to the Nazim of the Gumbuz at Serungapatan, I have the honor to state that the charges on account of Gumbuz Fund are not audited in this Office in detail and hence the audit of the claim in question is not practicable. If in the opinion of Government, the Nazim should get the full amount claimed in the bill the Officer in charge of the Funds account may be instructed to disburse the amount and charge it in the accounts as is done in the case of his pay and other expenses of the Funds in question.

The bill received with the above is herein enclosed.

I have the honor to be,

Sir,

Your most obedient servant,

Comptroller.

Submitted

A copy of this letter together with the bill may be sent to the Nazim of Mysore, who may be instructed to draw the amount from the Savings Bank account at the credit of the Gumbuz

4/6/02

4/6/02

DEPARTMENT

1900

From

E. R. SUBRAYER, Esq.
COMPTROLLER, MYSORE GOVT.

To

THE SECY. TO GOVT. OF MYSORE,
Rev: & Ex. Dept.

Dated

Despatched 22 May

Received

General No.
No.

Enclosure No.

In reply to

SUBJECT.

Stating that the charges
on a/c of Lumbini Fund
are not entitled to the Gra

REFERENCES
To be entered only in the Dewan's Office.

Mar

The ..... Government of Mysore ..... Dr.

Particulars.	Amount.	Remarks.
On account of Travelling allowance payable to the Nazim of the Gumburz at Sreerangapatam for journey to & from Bangalore and Sreerangapatam in Connection with the preparation of Gumburz Carpets-	57 12 1	To be met from the Gumburz Funds. Vide Government Pro: No. 1783 / 114-92 Dy 15th May 1902. (Vide Treasury Certificate forwarded to the Comptroller with Pro: No. 1742-3 Dy 7th May 1902.)

Rupees fifty Seven, annas twelve, and pie one only

(To be made payable at the State Huzur Treasury)

Bangalore,
May 1902

Deputy Secretary
to Government

MUZRAI

1901

From

To The Dy Commr
Mysore Dt

Dated 6th June 1902

Despatched

Received

General No: 2004
Muzrai F. No. 114-92

Enclosure No. 2

In forwarding herewith a copy of letter No. 2074/896 dy 19th May 1902, from the Comptr to the Govt of Mysore, regarding the Travelling allowance of the Nazir of the Sumbus at Srirangapatam, I have the honor to enclose a bill sanctioned for Rs 57-12-0 being the amount payable

MGCPB—113-1901—1500

to the Nazim for journey
to and from Bangalore
and Seringapatam in
connection with the preparation
of the Gumbuz Carpets and to request that
the amount may be paid to him
from the amount at Rs 1/- order
the credit of the Gumbuz.

Draft
Dy Secy
Mun's Dept to
Rs

Intimate the Nazim
Rs

Muz A.]

The Govt Mysore ..... Dr.

Particulars.	Amount.	Remarks.
On account of Travelling allce payable to the Nazim of the Gumbuz at Sreerangapatam for journey to and from Bangalore and Sreerangapatam in connection with the preparation of the Gumbuz carpets	57 12 1	The amount should be met from the amount available at the credit of the Gumbuz in the Govt Savings Bank

Sanctioned
By order
6/6/02
Dept Secretary
Mus Dept

Bangalore
June 1902

Submitted
for orders

ks
9/7/02
Give Nutkacharll
of R, 3:, sanctioned
as a special case
under the cir-
-cumstances, mentioned

ks
10.7.02

ಅಂಗಡಿ ಸಾಮಾನುಗಳನ್ನು ಮಾರಿ ಸಹಿ

ಮನೆ ಖಾಲಿ ಮಾಡಿಸಿ ಕೊಡಲು ಹೇಳಿ

ಮಾಡಿಸಿಕೊಂಡಿರುವ ಕರಾರು ಚೀಟಿ ಬರೆದು ಕೊಟ್ಟ

ಕರಾರು ಚೀಟಿ ಬರೆದು ಕೊಟ್ಟವರು

ದಿನಾಂಕ 26-7-1902

MUZARAI.

(General Serial No. 30.)

189

From The Secretary to the ~~Board~~ Govt of Mysore.

To The Dy Commissioner Mysore District

Dated 15th July 1902

Despatched

Received

Enclosures No. 1

General No. 107

Muzarai. F. No. 114-92

In continuation of this Office Docket No 2004 dated 6th June 1902 has the honor to forward herewith ~~a Bill~~ a bill sanctioned for ~ ~~Rs 13-5-0~~ Rs 16-5-0 being the amount payable to the Nazim of the Gumbuz for Journey to and from Bangalore and Seringapatam in connection with the preparation of the Gumbuz carpets

Mysore Govt. C. Press, Bangalore.—12-1-98.—1,000.

and to request that
the amount for may be
paid to him from
the amount at the
credit of the Gumbuz in the Fort
Savings Bank By Order

(Sgd) [illegible]
12.7.02
for Dy Secy
War. Dept

[illegible]

MUZRAI

1902 —1903

From

DEPUTY SECRETARY,
GOVERNMENT OF MYSORE,
MUZRAI DEPARTMENT.

To

The Dy Comr
Mysore Dist

Dated

Despatched 26 November 02

Received

General No. 1190
Muzrai F. No. 114-92
Enclosure No.

Has the honor to forward herewith a bill for Rs 59-5-1 as noted in the margin being the amount payable to the Karnam of the Sumbar at Srirangapatam for journeys made to and from Bangalore and Srirangapatam in connection with the preparation of the Sumbar Carpets and to request that the amount may be

× Rs as P

Jan June 1902 — 11-10-2
1902
" July " 22-8-3
" August " 10-1-11
" Sept " 15-11-9

59-5-1

MGCPB—2,000—7-6-02

paid to him from the
Savings at the credit
of the Guardians in the
Govt Savings Bank.
By order

Offc

25/11/1

Dy Secretary
Mutual Dept

MYSORE MUZRAI DEPARTMENT.

The Govt of Mysore ..... Dr

Particulars.	Amount	Remarks
On account of Travelling allowance payable to the Karnam of the Sumbur at Srirangapatam for the months of June, July, Aug & Sept 1902, for Journeys made to and from Bangalore & Srirangapatam in Connection with the Sumbur Carpets &c	59 5 1	The amount should be met from the Savings of the Sumbur in the Govt Savings Bank
Total Rs	59 5 1	

Sanctioned
By order
4/11 25/11/02

Bangalore
December 02

MGCPB—500—10-6-02

Dft
Es

MUZRAI

19 – 19

From 1/Asst 11/5

~~DEPUTY~~ SECRETARY,
GOVERNMENT OF MYSORE,
MUZRAI DEPARTMENT.

To The Dy: Commissioner
Mysore Dt

Dated 11th May 19

Despatched

Received

General No. 4168
Muzrai F. No.

Enclosure No. 1 bill & 2 receipt bills

Has the honor to forward herewith a bill for Rs (78-14-10) being the ~~amount payable~~ travelling allowance payable to the Nazim of the Gumbaz at Srirangapatana for Journeys made to and from Bangalore ~~under~~ ~~orders~~ Srirangapatana in connection with the affairs of the Gumbaz ~~and for on account of expenses incurred for the reception of the Maharaja of Baroda at the Gumbaz in March last~~ by the undersigned special orders and to request that the

amount may be paid
to him from the Savings
at the credit of the Lumbuz
in the Govt Savings Bank

By Order

10/5/05

Secretary

10/5/05

MYSORE MUZRAI DEPARTMENT.

THE ..... Govt of Mysore ..... DR

Particulars.	Amount	Remarks
On account of travelling allowance payable to the Nazim of the Gumbaz at Srirangapatam for journeys made to and from Bangalore & Srirangapatam in connection with the Gumbaz carpets & accounts &c.		The amount to be met from the Savings of the Gumbaz in the Govt Savings Bank
In November 1902 — Rs 19-9-0		
& December		
In Febry March & April 1905 — Rs 59-5-10		
Rs 78-14-10	78 14 10	As per accompanying bills of the Nazim —
Expenses incurred for the reception of the Maharaja of Benares at Gumbaz in March 1905 & for decorating the Gumbaz on the occasion	16 —	For this he must submit a separate bill through the Dy Commr
Total Rs ~~95 4 10~~ Ninety five, and as per 4 & fifteen annas	~~95 4 10~~ 78 14 10	Sanctioned By Order 10/5/05

Bangalore 10th May 1905

MGCPB—500—10-6-02

Muz. 1]

190

From

To The Dy. Comm.r
Mysore Dt

Dated 2nd June 1908

Despatched

Received

General No. 5715
No.

Enclosure No. One

Has the honor to
forward herewith
the Dwelling Allowance
for Rs. 2-8-0
Bill of H. Nazim
of the Germ Guz at
Srirangapatam for
the month of September
1907 for having Come
to Bangalore under
order

the accounts connected
with the preparation of
umbrellas &c~~a~~ ~~for~~
in connection with the visit of
Mejr
~~H~~ H.R.H. the Prince & Princess
of wales to ~~Sait~~ the Jumbuz.
~~in 1905.~~ ~~on~~
2 Request that the
amount may be drawn
and paid to the Nazem
out of the amount in
the Savings Bank
account at the credit
of the Institution

By order

M 10/08